Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

Date.....20.....

P-0541

Division: Bytarayanapura Division

Sub Division: Kodigehalli Division.

Bill Received No..... ...Dated.....Cash Book Voucher No.....dated.....

Indent No 50206

Scheduled Docket No.....

Name of Work : Improvements to roads and drains in 1st Main Road 1st Cross Ravishanakara Residency,Sanjeeviningara in Ward No-07 Byatarayanpura.

Est. cost: 9.00 lakhs

Job Code No: 007-22-000014

Name of Contractor and Full Address : Sri.U.RAMESH , Bangalore

Work Order No:**BBMP/EE/BTP/W.O/40/2022-23,** **Dated : 13-05-2022**

Certified that the measurements were taken by me on 15/6/23 and recorded in pages 424389-93 of measurement Book No. 42 Att/2017-18 and that the work is satisfactorily executed.

U. Ramesh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

1st & final → TTB	896500	00
It	8965	00
CGST	8005	00
SGST	8005	00
Cess	8965	00
CBF	897	00
LR	18583	00
Penalty	3080	00
Ded	56500	00
net payasle	840000	00

U. Ramesh
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

P0541

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Commissioner discretionary Grant ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 896500/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 56500/- ಗಳನ್ನು ಕೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 840000/- ಗಳನ್ನು

Dated.....

FT/NEFT/RTGS ಮುಖಾಂತರ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ

Dated 19/6/23

ವಿಷಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ 17/6/23

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 19/6

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements to roads and drains in 1st Main Road 1st Cross Ravishanakara Residency,Sanjeeviningara in Ward No-07 Byatarayanpura.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	402.38	137.00	55126.06	_	_	402.27	137.00	55110.48	402.27	55110.48
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum	14.63	5421.00	79309.23	_	_	14.62	5421.00	79265.86	14.62	79265.86
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.- do - 7.5 cms thick	Sqm	234.00	742.00	173628.00	_	_	233.94	742.00	173583.48	233.94	173583.48
4	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	123.50	2001.00	247123.50	_	_	123.49	2001.00	247110.49	123.49	247110.49
5	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. Clause 502 of MORTH V revision	Sqm	617.50	29.30	18092.75	_	_	617.47	29.30	18091.80	617.47	18091.80
6	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revisionKSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications.Clause 507 of MORTH V revision	Cum	24.70	8981.00	221830.70	_	_	24.70	8981.00	221819.02	24.70	221819.02

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
7	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	13.00	455.00	5915.00	-	-	12.56	455.00	5714.80	12.56	5714.80
	SUB TOTAL				**801025.24**					**800695.93**		**800695.93**
	GST 12%				**96123.03**					**96083.51**		96083.51
	GRAND TOTAL				**897148.27**					**896779.45**		896779.45

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Round off:- 896500.00

Contractor

Assistant Engineer

Asst. Executive Engineer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore